

DATE

TRANSMITTAL SLIP

11/9/62

STAT

TO:

ROOM NO.

4N47

REMARKS:

Attached —

FROM:

STAT

ROOM NO.

55462

FORM NO. 241

REPLACES FORM 36-8
WHICH MAY BE USED

GPO : 1957—O—439445

(47)

SECRET
(When Filled In)

SPEED LETTER	REPLY REQUESTED		DATE 1-16-68
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	LETTER NO.

TO : TDS / EDL NPIC	FROM:
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ATTN:	
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REPLY	DATE
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ORIGINATOR'S SUSPENSE

January 10, 1968

To:

Subject:

25X1

Reference is made to your previous correspondence in which you request Final Property and Reconciliation Statements. A Summary of the Property Statement is as follows.

There were 114 line items purchased at a value [] These were expended as follows: 25X1

1. 62 line items at [] were expendable items used in support of the contract 25X1
2. 49 line items at [] were incorporated into the modified viewer. The viewer was shipped 29 June 1967 by [] shipping voucher number DC-67-2988, of which a copy is attached. 25X1
3. 4 line items at [] are available for disposition and listed below. 25X1
 - a. Portable Aerostat type AP-1, manufactured by Simco, 1 each, [] 25X1
 - b. Hydrogen Regulator 1-40 lbs. Model #8403, 1 each, [] 25X1
 - c. 5 lb. CO² cylinder with valve and regulator, 1 each []
 - d. Viewing glass removed from modified viewer, 1 each, (GFP)

In view of the peculiar nature of these items we suggest that they be abandoned on site. However, we await your disposition instructions.

A copy of Defense Contract Audit Agency's letter dated 4 December 1967 which establishes actual rates for the period of 1 April 1966 through 31 March 1967, and provisional rates for the period of 1 April 1967 through 31 March 1968 is forwarded for your information.

We will assume that our recommendation for abandonment of the property in question will be accepted and will forward a reconciliation statement within the next few days.

25X1

REW/dt

Incl. a/s

CONFIDENTIAL

68-DC-1001-1

Shipping Name	No.	Sheet	25X1
NO			
DC-67-2988	1	1	
DATE SHIPPED	PREPAID	COLLECT	
29 June 67	xx	25X1	
PURCHASE ORDER NO.		CHANGE N	
PRIME CONTRACT NUMBER			

SHIPPED TO:

BILLED TO:

PARTIAL NO.	GROSS WEIGHT
INVOICE DATE	TERMS
TRANSPORTATION CHARGES PAID	
per	

Shipped Via

B/L Number

F.O.B.

Emergency Air Freight

29 DAY-67895

Item No.	Part Number & Description	Unit of Meas.	Quantity Ordered	Quantity Shipped	Unit Cost	Total Co.
1	Modified Viewing Table, Richards Model 914.	ea		1		
2	Accessories	-				

INSPECTION		DESCRIPTION OF PACKAGING			ACCOUNT	AMOUNT
DC	GOVT.	TYPE	SIZE	NUMBER	DR	
					CR	
					DR	
					CR	

CLAIMS FOR SHORTAGES, ERRORS, OR IMPERFECTIONS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MATERIAL, OUR WRITTEN PERMISSION IS REQUIRED PRIOR TO RETURN OF MATERIAL.

68-DC-1691-2